

Registration number 5427369

RAW Electrical Ltd
Abbreviated accounts
for the year ended 31 May 2011

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RAW Electrical Ltd

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RAW Electrical Ltd

**Abbreviated balance sheet
as at 31 May 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		15,421		15,787
Current assets					
Stocks		2,000		1,960	
Debtors		64,140		42,535	
Cash at bank and in hand		4,361		16,091	
		<u>70,501</u>		<u>60,586</u>	
Creditors: amounts falling due within one year		<u>(61,798)</u>		<u>(51,828)</u>	
Net current assets			<u>8,703</u>		<u>8,758</u>
Total assets less current liabilities			24,124		24,545
Provisions for liabilities			<u>(1,917)</u>		<u>(1,783)</u>
Net assets			<u>22,207</u>		<u>22,762</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			<u>22,197</u>		<u>22,752</u>
Shareholders' funds			<u>22,207</u>		<u>22,762</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

RAW Electrical Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 May 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 27 January 2012 and signed on its behalf by



R A Williams
Director

Registration number 5427369

The notes on pages 3 to 4 form an integral part of these financial statements.

RAW Electrical Ltd

**Notes to the abbreviated financial statements
for the year ended 31 May 2011**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities. In respect of contracts for ongoing services, turnover represents the value of work done in the year, including estimates of amounts not invoiced.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 15% reducing balance
Motor vehicles	- 25% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

RAW Electrical Ltd

**Notes to the abbreviated financial statements
for the year ended 31 May 2011**

continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 June 2010	39,844	
Additions	4,813	
Disposals	(2,670)	
At 31 May 2011	<u>41,987</u>	
Depreciation		
At 1 June 2010	24,057	
On disposals	(958)	
Charge for year	3,467	
At 31 May 2011	<u>26,566</u>	
Net book values		
At 31 May 2011	<u>15,421</u>	
At 31 May 2010	<u>15,787</u>	
3. Share capital	2011 £	2010 £
Equity Shares		
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>